

# Sayreville Board of Education

## Bills And Claims Report By Vendor Name

**Operating Bills List - April 1, 2025**

va\_bill5.032923  
02/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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### Unposted Checks

**VISTA TRAVEL, A FROSCH COMPANY/ 2011**

25-03086	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	589250400	CF	SWMHS CoCurr Misc	165809	4,895.06
25-03098	11-401-100-890-050-20-00/ SWMHS CoCurr Misc	589250400	CF	SWMHS CoCurr Misc	165809	313.98

**Total for VISTA TRAVEL, A FROSCH COMPANY/ 2011** **\$5,209.04**

**Total for Unposted Checks** **\$5,209.04**

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Run on 03/28/2025 at 10:43:12 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$5,209.04				\$5,209.04
	GRAND	TOTAL	\$5,209.04	\$0.00	\$0.00	\$0.00	\$5,209.04

School Business Administrator

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